Thacher Associates LLC

Engagement: NJ Transit - Gladstone Line Poles & Foundations Replacement Project

06/30/2015

For Quarter Ending:

Firm Name:

Reports required under A-60 will be submitted by Integrity Monitors on the first business day of each calendar quarter to the State Treasurer and will contain detailed information on the projects/contracts/programs funded by the Disaster Relief Appropriations Act.

School         New Jensey Tranit Corporation           1.         Recipient of funding         Provide data funding Agency (e.g. HUD, FEMA)         Federal Transit Administration           2.         Federal Transit Administration         Provide data funding Agency (e.g. HUD, FEMA)         Provide data funding Agency (e.g. HUD, FEMA)           3.         Avard Type         Entrepret (Family Figure)         N/A           4.         Avard Type         Entrepret (Family Figure)         Represents the contract value of the single contract in Thacher Assoc           5.         Contract/Program Person/Title         Aanifr Marvi, Director, Internal, Capital & IS Audits         Internet for additions and steel           7.         Ref Description, Purpose and Rationale of Project/Program         This project consists of installing new concrete foundations and steel foundations and steel foundations tank of foundation stank of foundation s	_	Disaster Relief Appropriations Act.		
Recipient of funding     Recipient of funding     Restar Funding Agency? (e.g., HUD, FEMA)     rederal Transit Administration     Restar Funding (if applicable)     NA     Restar Funding (if applicable)     Support Type     Support	No.	Recipient Data Elements	Response	Comments
2.         Federal Funding Agency? (cg., HUD, FEMA)         Referent Administration           3.         State Funding (Fapplicable)         N/A           4.         Award Type.         Emergency Relief Program           5.         Award Amount         \$513.308.000.00         Represents the contract value of the single contract in Thacker Assoc current scope of work.           6.         Contract/Program Person/Title         Amini Maru, Director, Internal, Capital & IS Audits           7.         Brief Description, Purpose and Rationale of Project/Program         This project consists of installing new concrete foundations and stell poles on the Gladstrone Branch (New Providence to Gladstrone Rail Yard)           8.         Contract/Program Location         Gladstrone Branch (New Providence to Gladstrone Rail Yard)           9.         Amount Provided to other State or Local Entities         None           10.         Amount Providence other State or Local Entities         None           11.         In Programs         In Programs         In Programs           12.         Expected Contract trans Date/Time Period         Anticipated to be completed by December 2017         In Programs           13.         IFFEMA funded, bref description of the status of the project worksheet and its suggeond.         N/A         In Programs           14.         Quarterly Activities Provicet bescription (include number of visits to meet envide	А.	General Info		
2.         Federal Funding Agency? (cg., HUD, FEMA)         Referent Administration           3.         State Funding (Fapplicable)         N/A           4.         Award Type.         Emergency Relief Program           5.         Award Amount         \$513.308.000.00         Represents the contract value of the single contract in Thacker Assoc current scope of work.           6.         Contract/Program Person/Title         Amini Maru, Director, Internal, Capital & IS Audits           7.         Brief Description, Purpose and Rationale of Project/Program         This project consists of installing new concrete foundations and stell poles on the Gladstrone Branch (New Providence to Gladstrone Rail Yard)           8.         Contract/Program Location         Gladstrone Branch (New Providence to Gladstrone Rail Yard)           9.         Amount Provided to other State or Local Entities         None           10.         Amount Providence other State or Local Entities         None           11.         In Programs         In Programs         In Programs           12.         Expected Contract trans Date/Time Period         Anticipated to be completed by December 2017         In Programs           13.         IFFEMA funded, bref description of the status of the project worksheet and its suggeond.         N/A         In Programs           14.         Quarterly Activities Provicet bescription (include number of visits to meet envide				
3.         State Funding (if applicable)         N/A           4.         Award Type         Emergency tellef Program           5.         Avard Amount         \$13,308,000 00           6.         Contract/Program Person/Title         Ammir Mani, Director, Internal, Capital & I Sudists           7.         Paired Description, Purpose and Rationale of Project/Program         This project consists of installing new concert foundations and steel poles on the Galdsonte Paranch Of New Jersey Transits Morris & Essec           8.         Contract/Program Location         Gildstone Paranch Of New Jersey Transits Morris & Essec           9.         Amount Expended to Date         \$4,53,77,06.88           10.         Completion Status of Contract for Program         In Progress           11.         Contract for Date/Time Period         Anticipated to be completed by December 2017           0.         Monorthrong Activities         N/A           13.         If FEMA funded, brief description (include number of visits to meet provided by precipient ans sub recipient, linclude, would work with stot one provided by recipient ans sub recipient, lincluding why our net with, and any site visits warranted to where work was completed)         N/A           13.         Bref Description to confirm appropriate data/information has been provided by recipient and what activities that have been conducted to ensure proceiment compliance with terms and conduction of the contracts and agreements.           1	1,	Recipient of funding	New Jersey Transit Corporation	
Award Type         Emergency Heile Program         Emergency Heile Program           5. Award Amount         513,388,080.00         Represents the contract value of the single contract in Thacher Assoc current scope of work.           7.         Brief Description, Purpose and Rationale of Project/Program         This project consists of installing new contrast value of the Single contract in Thacher Assoc current scope of work.           8.         Contract/Program Location         Gliadstone Branch (New Providence to Gladstone Rail Yard)           9.         Amount Expended to Date         54,317,706.88           10.         Amount Provided to other's State or Local Entities         None           11.         Completion Status of Contract or Program         In Progress           12.         Expected Contract the Date/Time Period         Andicipated to be completed by December 2017           13.         IF FEMA Linded, brief description of the status of the project worksheet with recipies at Value Status of Contract the Date/Time Period         Andicipated to be completed by December 2017           14.         Quarterly Activities / Project / Program Include number of visits to meet on the project Activities / Project / Program         N/A           13.         IF FEMA Linded, brief description of the status of the project worksheet with recipies at status of contract or Program         N/A           14.         Quarterly Activities / Project / Project / Project / Project / Proj (Status)	2.	Federal Funding Agency? (e.g. HUD, FEMA)	Federal Transit Administration	
5.     Avard Amount     \$13,308,00.00     Represents the contract uiped in the single contract in Thacher Association       6.     Contract/Program Person/Tille     Amin' Marci, Director, Internal, Capital & I Sudits     Contract Person State of New Person/Tille       7.     Brief Description, Purpose and Rationale of Project/Program     This project consists of installing new concrete foundations and steel poles on the Gladstone Branch (New Providence to Gladstone Rail Yard)     International States of Contract of Program       8.     Contract/Program Location     Gladstone Branch (New Providence to Gladstone Rail Yard)     International States of Contract of Program       9.     Amount Programs     In Prograss     International States of Contract of Program     In Prograss       11.     Completion Status of Contract of Program     In Prograss     International States of Contract of Program     In Prograss       13.     If FIMA dividic ploted description of the state of the project worksheet and its support.     N/A     International States of the project Morksheet and its support.       14.     Quarterly Activities/Project Description (include number of visits to meer with respirate and sub recipient, including why our ret with, and any site wisk warranted to where work was completed)     N/A       15.     Brief Description to confirm appropriate data/information has been provided by recipient and what activities have been conducted to recipient and the collectives of the project data and been recipient and sub recipient and what activities have been conducted to recipient and promoting act	3,	State Funding (if applicable)	N/A	
Image: contract/Program Person/Title         Contract/Program Person/Title         Contract/Program Person/Title           6.         Contract/Program Person/Title         Amin' Marvi, Director, Internal, Capital & IS Audits         Contract/Program Person/Title           7.         Bird Description, Purpose and Rationale of Project/Program         This project consists of installing new concrete foundations and steel poles on the Glastione Branch of New Jersey Transit's Morris & Essex Line.           8.         Contract/Program Location         Glastione Branch (New Providence to Glastione Rail Yard)           9.         Amount Provided to Date         S4,517,706.88           10.         Amount Provided to Oater State or Local Entities         None           11.         Completion of the status of the project worksheet         N/A           12.         Expected Contract LP Date/Time Period         Anticipated to be completed by December 2017           13.         Monitoring Activities/ rotation provided to reciprotion of the status of the project worksheet and its support.         On June 15, 2015, Thacher Associates met with New Jersey Transit (NIT) officials at Penn Plaza Headquarters for a Kichoff meeting. NIT officials described the project and the objectives of the 100 Mervices during this meeting. No monitoring activities occurred during the quarter.           15.         Brief Description to confirm appropriate data/information has been performed preliminary planning procedures.         From June 15, 2015, through June 30, 2015, Thacher Associates performed prelimin	4.	Award Type	Emergency Relief Program	
7.       Srief Description, Purpose and Rationale of Project/Program       This project consists of installing new concrete foundations and steel poles on the Gladstone Branch of New Jersey Transit's Morris & Essex Line.         8.       Contract/Program Location       Gladstone Branch (New Providence to Gladstone Rail Yard)         9.       Amount Expended to Date       54,512,706.88         10.       Amount Provided to other State or Local Entities       None         11.       Completion Status of Contract of Program       In Progress         12.       Expected Contract: End Date/Time Period       Anticipated to be completed by December 2017         13.       If FEMA funded, binef description of the status of the project worksheet and its support.       N/A         13.       If FEMA funded, binef description include number of visits to meet officials at Peon Plaza Headquarters for a kickoff meeting, NJI officials description to confirm appropriate data/Information has been provided by recipient and what activities have been taken to review in relation to the project/contact/program.       On June 15, 2015, Though June 30, 2015, Thacher Associates performed preliminary planning procedures.         16.       Description of quarterly auding activities that have been conducted to performed preliminary planning procedures.       From June 15, 2015, through June 30, 2015, Thacher Associates performed preliminary planning procedures.         17.       Have payment requisitions in connection with the contract/program been from June 15, 2015, through June 30, 2015, Thacher Associates perfor	5.	Award Amount	\$13,308,080.00	Represents the contract value of the single contract in Thacher Associates current scope of work.
poles on the Gladstone Branch of New Jersey Transit's Morris & Essex Une.           8.         Contract/Program Location         Gladstone Branch (New Providence to Gladstone Rail Yard)	6.	Contract/Program Person/Title	Aamir Marvi, Director, Internal, Capital & IS Audits	
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10.       Amount Provided to other State or Local Entities       None         11.       Completion Status of Contract or Program       In Progress         12.       Expected Contract to d Dake/Time Period       Anticipated to be completed by December 2017         13.       If FEMA funded, brief description of the status of the project worksheet       N/A         14.       Quarterly Activities/Project Description (include number of visits to meet of visits to meet of visits on your wet with, and any site visits warranted to where work was completed)       On June 15, 2015, Thacher Associates met with New Jersey Transit (NIT) officials at gene metazona and the objectives of the IOM services during this meeting. NJT officials described the project and the objectives of the IOM services during this meeting. No monitoring activities scurred during the quarter.         15.       Brief Description to confirm appropriate data/information has been provided by recipient and what activities thar been conducted to resive procurrend roughing procedures.       From June 15, 2015, through June 30, 2015, Thacher Associates performed preliminary planning procedures.         16.       Description of quarterly auditing activities that have been conducted to performed preliminary planning procedures.       Prom June 15, 2015, through June 30, 2015, Thacher Associates performed preliminary planning procedures.         17.       Have payment requisitions in connection with the contract/program bee performed preliminary planning procedures.       Prom June 15, 2015, through June 30, 2015, Thacher Associates performed preliminary planning procedures.	8.	Contract/Program Location	Gladstone Branch (New Providence to Gladstone Rail Yard)	
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13. If FEMA funded, brief description of the status of the project worksheet and its support.       N/A         14. Quarterly Activities/Project Description (include number of visits to meet with, and any site visits warranted to where work was completed)       On June 15, 2015, Thacher Associates met with New Jersey Transit (NJT) officials at Penn Plaza Headquarters for a kick-off meeting. NJT officials described the project and the objectives of the IOM services during this meeting. No monitoring activities occurred during the quarter.         15. Brief Description to confirm appropriate data/information has been provided by recipient and what activities have been taken to review in relation to the project/contract/program.       From June 15, 2015, through June 30, 2015, Thacher Associates performed preliminary planning procedures.         16. Description of quarterly auditing activities that have been conducted to ensure procurement compliance with terms and conditions of the contract/program.       From June 15, 2015, through June 30, 2015, Thacher Associates performed preliminary planning procedures.         17. Have payment requisitions in connection with the contract/program been reviewed? Please describe       From June 15, 2015, through June 30, 2015, Thacher Associates performed preliminary planning procedures.         18. Description of quarterly activity to prevent and detect waste, fraud and abuse.       No findings.       No findings.         19. Provide details of any work quality or safety/environmental/historical performed preliminary planning procedures.       From June 30, 2015, Thacher Associates performed preliminary planning procedures.         19. Provide details of any work quality or safety/environmental/h	12.	Expected Contract End Date/Time Period	Anticipated to be completed by December 2017	
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reviewed? Please describeperformed preliminary planning procedures.18.Description of quarterly activity to prevent and detect waste, fraud and abuse.From June 15, 2015, through June 30, 2015, Thacher Associates performed preliminary planning procedures.19.Provide details of any integrity issues/findingsNo findings.20.Provide details of any work quality or safety/environmental/historical preservation issue(s).From June 15, 2015, through June 30, 2015, Thacher Associates performed preliminary planning procedures.21.Provide details on any other items of note that have occurred in the past quarterFrom June 15, 2015, through June 30, 2015, Thacher Associates performed preliminary planning procedures.22.Provide details of any actions taken to remediate waste, fraud and abuseFrom June 15, 2015, through June 30, 2015, Thacher Associates22.Provide details of any actions taken to remediate waste, fraud and abuseFrom June 15, 2015, through June 30, 2015, Thacher Associates22.Provide details of any actions taken to remediate waste, fraud and abuseFrom June 15, 2015, through June 30, 2015, Thacher Associates	16.	ensure procurement compliance with terms and conditions of the		
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preservation issue(s).     performed preliminary planning procedures.       21.     Provide details on any other items of note that have occurred in the performed preliminary planning procedures.       22.     Provide details of any actions taken to remediate waste, fraud and abuse       From June 15, 2015, through June 30, 2015, Thacher Associates       performed preliminary planning procedures.			No findings.	
21.       Provide details on any other items of note that have occurred in the past quarter       From June 15, 2015, through June 30, 2015, Thacher Associates performed preliminary planning procedures.         22.       Provide details of any actions taken to remediate waste, fraud and abuse       From June 15, 2015, through June 30, 2015, Thacher Associates	20.	Provide details of any work quality or safety/environmental/historical	From June 15, 2015, through June 30, 2015, Thacher Associates	
quarter     performed preliminary planning procedures.       22.     Provide details of any actions taken to remediate waste, fraud and abuse     From June 15, 2015, through June 30, 2015, Thacher Associates				
22. Provide details of any actions taken to remediate waste, fraud and abuse From June 15, 2015, through June 30, 2015, Thacher Associates	21.	Provide details on any other items of note that have occurred in the past	From June 15, 2015, through June 30, 2015, Thacher Associates	
noted in past quarters performed preliminary planning procedures.	22.	Provide details of any actions taken to remediate waste, fraud and abuse	From June 15, 2015, through June 30, 2015, Thacher Associates	
		noted in past quarters	performed preliminary planning procedures.	

Firm Name: Thacher Associates LLC
Engagement: NJ Transit - Gladstone Line Poles & Foundations Replacement Project
For Quarter Ending: 06/30/2015

Reports required under A-60 will be submitted by Integrity Monitors on the first business day of each calendar quarter to the State Treasurer and will contain detailed information on the projects/contracts/programs funded by the Disaster Relief Appropriations Act.

No. Recipient Data Elements	Response	Comments		
C. Miscellaneous				
23. Attach a list of hours and expenses incurred to perform your quarterly	Not Applicable. Hours and expenses incurred during the quarter were			
integrity monitoring review	attributable to preliminary planning work.			
24 Add any item, issue or comment not covered in previous sections but				
deemed pertinent to monitoring program.	None.			